

California Regional Water Quality Control Board
North Coast Region

Monitoring and Reporting Program No. R1-2010-0029

For

Categorical Waiver of Waste Discharge Requirements For
Nonpoint Source Discharges Related to
Certain Federal Land Management Activities
On National Forest System Lands
In the
North Coast Region

This Monitoring and Reporting Program (MRP) is issued pursuant to California Water Code section 13267(b) and is associated with the Categorical Waiver of Waste Discharge Requirements for Nonpoint Source Discharges Related to Certain Federal Land Management Activities on National Forest System Lands Order Number R1-2010-0029 (hereinafter referred to as “the Order”). The reasons for requiring the Discharger to provide this information, and the evidence supporting this need, can be found in the Order.

Under the authority of the California Water Code section 13267(b), the Discharger named above is required to comply with the following:

Monitoring and Reporting Requirements

The current USFS Best Management Practices Evaluation Program (BMPEP) satisfies some Waiver monitoring elements, however additional monitoring is needed: focused administrative effectiveness monitoring for moderate risk activities, Category B (see section 1.A.1., below), road patrols after major storms (1.A.2b., below), and in-channel long-term monitoring (1.C., below). For watersheds in which the in-channel long-term monitoring is not conducted, Category B projects will trigger in-channel monitoring at the lowest end of the watershed (2.A. , below), non-random BMP effectiveness monitoring for the project (2.B. , below), and retrospective monitoring of a subsample of BMPs five years post-implementation (2.C. , below).

The Klamath National Forest sediment and water temperature monitoring plan, *Klamath National Forest Sediment and Temperature Monitoring Plan and Quality Assurance Plan*, will be used to address the monitoring needs for this Waiver, as appropriate, and TMDLs for the portions of the Klamath National Forest in the Scott, Shasta, Salmon, and Klamath watersheds.

The following monitoring program relies on existing well-documented monitoring methods. Monitoring for management activities will use BMPEP protocols (USFS 2001¹). In-channel monitoring will follow Stream Condition Inventory (SCI) protocols

¹ USDA Forest Service, 2001. Investigating Water Quality in the Pacific Southwest Region, Best Management Practices Evaluation Program: A User’s Guide. USDA Forest Service, Pacific Southwest Region, Vallejo, CA.

(USFS 2002²) as the default monitoring methods. However, equivalent methods that are standardized and address the water temperature and sediment and channel form needs will be considered by Regional Water Board staff, and may be used upon concurrence by the Executive Officer.

Certain details regarding criteria and methods for decisions about sample site location, numbers of sites, and sample pool selection for retrospective monitoring will be developed, in collaboration with Regional Board staff, prior to initiation of the monitoring program. The USFS shall develop those details with Regional Board staff collaboration prior to initiating monitoring, or by November 30, 2010 at the latest.

1. USFS-Wide Monitoring

This is the default monitoring, with sample site selection and monitoring for all USFS ownership in the North Coast Region.

A. Monitoring of current management activities and corrective actions

1. Administrative Implementation Monitoring

All projects in Waiver Category B will have administrative implementation monitoring using a “checklist” approach. All on-the-ground prescriptions for the project will be included in the checklist so that the monitoring constitutes 100% implementation monitoring. This monitoring will be conducted by USFS project staff (timber, range, recreation, etc.) and will be coordinated and reviewed by the Forest Hydrologists. Administrative implementation monitoring will be the primary systematic means for early detection of potential water-quality problems, and will be completed early enough to allow corrective actions to be taken, if needed, prior to the onset of the first winter after project implementation.

2. Best Management Practice Evaluation Program (BMPEP) Monitoring

- a. The BMPEP, with random site selection, will continue to be the primary means of assessing the effectiveness of water-quality protection for current projects on USFS lands at the hillslope scale. Corrective actions will be taken in response to recommendations made the previous year to address water-quality protection, and these actions will be documented in annual BMPEP reports. Follow-up monitoring for sites that were not rated as fully implemented or effective the previous year will be conducted, and results will be presented in annual BMPEP reports.
- b. National forests will conduct road patrols to the extent allowed by weather, safety, and road conditions during and after major storms to detect and correct road drainage problems that could affect water quality.

² USDA Forest Service, 2002. Stream Condition Inventory Protocol. USDA Forest Service, Pacific Southwest Region, Vallejo, CA.

B. Representative in-channel beneficial use monitoring

The purpose of in-channel monitoring of beneficial uses is to determine whether BMPs collectively are effective in protecting water quality at the watershed scale. Effectiveness will be assessed by monitoring trends in channel characteristics that affect beneficial uses and by comparing channel characteristics of streams downstream of intensively managed areas with those in pristine watersheds (the paired watershed approach).

Because USFS resources are limited, monitoring will be restricted to a relatively small number of watersheds and sites. Therefore, monitoring sites will need to be carefully selected to represent large landscapes within the national forest system. Detecting downstream channel changes related to upstream activities is problematic (MacDonald and Coe 2006³), so monitoring sites will be located on smaller headwaters stream watersheds. Paired monitoring sites (intensively managed and pristine) will be selected to have similar valley segment and stream reach characteristics (Bisson et al 2006⁴).

1. Fixed long-term locations for SCI surveys will be selected by the forest hydrologists and Regional Office in cooperation with the Regional Board staff to represent areas of similar landform, geology, climate, and vegetation.
2. SCI sites will be selected to minimize variability in channel type.
3. SCI sites will be stratified based on watershed condition class (I, II, III), with approximately one-third of the selected watersheds in each condition class.
4. SCI surveys will be made near the mouth of each selected headwater stream watershed at least once every 5 years and as soon as possible following major (RI>10 year) floods. Roughly 20% of the watersheds will be surveyed each year, on average.
5. If SCI results indicate adverse impacts to channels from management activities in watersheds in condition class II or III, restoration plans will be developed and implemented. Adverse impacts will be inferred by comparison with SCI results for watersheds in condition class I.
6. Non-random "nested" BMPEP evaluations for all current management activities will be conducted within the selected watersheds. Implementation and effectiveness results will be compared to SCI results.

³ MacDonald, L.H., and Coe, D., 2006. Influence of headwater streams on downstream reaches in forested areas. USDA, Forest Science, 53(2): 148-168.

⁴ Bisson, P.A., Buffington, J.M., and Montgomery, D.R., 2006. Valley segments, stream reaches, and channel units: Chapter 2, in Methods in Stream Ecology, Elsevier Publishing: 23-49.

7. SCI water-temperature monitoring will be conducted in watersheds that are 303(d) listed for water temperature for at least one full snow-free season. In addition, effective shade will be monitored using Solar Pathfinders.
8. Sites will be removed from or added to the sample pool as needed by agreement with the Regional Office, the Forest, and the Regional Board staff.

2. Project-triggered Monitoring

For projects in watersheds at the 6th field scale (as defined in NRCS 2007⁵) that lack the In-channel Beneficial Use Monitoring (Item 1.B., above), the following monitoring will apply:

- A. In-channel Beneficial Use Monitoring
Conduct this monitoring per Item 2, above, at a sampling site selected at or near the lowest end of the project watershed (6th field scale). Another watershed scale may be proposed as appropriate and must be jointly agreed upon by the USFS and Regional Board Executive Officer.
- B. Non-random BMP Effectiveness Monitoring
Conduct BMP effectiveness monitoring of all BMPs associated with roads, stream crossings, grazing, and activities in riparian reserves in the project area per the Best Management Practice Evaluation Program (USFS 2001) protocols.
- C. Retrospective Hillslope Monitoring of Past Management Activities
Develop sample pools for timber, engineering, and grazing projects completed in the past 5 years in the project watershed (6th field scale) that were rated as effective as part of the random BMPEP monitoring. Projects will be selected randomly for retrospective BMPEP effectiveness evaluations. Retrospective monitoring results will be compared to original BMPEP effectiveness scores to determine if BMPs remained effective over a period of years.

3. Reporting

Each Forest shall prepare an annual report summarizing and discussing the monitoring results of 1.A.1, 1.A.2.a., 1.B., and 2.A.-C., above. These reports shall be submitted to the Regional Board by March 15 each year following the monitoring. Regional Board staff will review the reports and provide each Forest with comments. The comments will be discussed with each Forest, and any agreed to changes incorporated into the next year's monitoring.

⁵ Natural Resource Conservation Service, 2007. Watersheds, Hydrologic Units, Hydrologic Unit Codes, Watershed Approach, and Rapid Watershed Assessments. June 2007: 2pp.
http://www.nrcs.usda.gov/programs/rwa/Watershed_HU_HUC_WatershedApproach_defined_6-18-07.pdf

4. Quality Assurance and Quality Control Project Plan (QAPP)

- a. Within one year or before any monitoring component is initiated, whichever comes first, the USFS shall develop a comprehensive QAPP for the monitoring and reporting activities to be implemented. The QAPP shall address all aspects of the monitoring program and shall contain, at a minimum, but not be limited to:
- Standard procedures for the establishment of repeatable sampling locations;
 - Standard operating procedures for each field method and piece of equipment used;
 - Standard operating procedures for each laboratory method and piece of equipment used;
 - Standard reporting procedures;
 - Measures for quality assurance associated with monitoring and reporting procedures;
 - Measures for quality control associated with monitoring and reporting procedures;
 - A training program for personnel conducting monitoring activities; and,
 - Measures for adapting the QAPP, when necessary. The USFS may propose to use an existing QAPP for these measurements as long as it addresses the above list of elements.
- b. Following implementation of the approved QAPP, the USFS may propose changes to the procedures and control measures specified in the QAPP as necessary, and submit the changes to the Regional Water Board Executive Officer for approval. Following approval of changes to the QAPP, the USFS shall document such changes and implement the new procedures and control measures immediately.

5. Request for Extensions

Requests for extensions to required time lines specified within the above monitoring section shall be submitted, in writing, at least 10 working days prior to the due date. Requests for extension must provide a reason or reasons for the request. Approval of any request for an extension of time to comply with required deadlines is subject to the approval of the Regional Water Board's Executive Officer. If written approval is not received, it should not be assumed that the due dates are extended indefinitely or have been approved. USFS shall be accountable for all due dates set out in this Plan in the absence of written approval from the Executive Officer.

Ordered by: _____

Catherine Kuhlman
Executive Officer
June 10, 2010